



UTAH STATE TAX COMMISSION
DIVISION OF REVENUE ACCOUNTING
RESORT REVENUE DISTRIBUTION
JANUARY 2011

UT_ftR035

2011-07

STATE POP	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
2,784,572	\$729,457.63	\$7,536.63	\$721,921.00	-\$176.65	\$721,920.17	-\$175.82

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
08011	Green River	\$14,431.99	\$149.11	\$14,282.88	\$0.00	\$14,282.87	\$0.00
09002	Boulder	\$1,373.26	\$14.19	\$1,359.07	\$0.00	\$1,359.07	\$0.00
09003	Bryce Canyon	\$9,253.78	\$95.61	\$9,158.17	\$0.00	\$9,158.17	\$0.00
09011	Panguitch	\$7,122.44	\$73.59	\$7,048.86	\$0.00	\$7,048.85	\$0.00
09015	Tropic	\$2,067.53	\$21.36	\$2,046.17	\$0.00	\$2,046.17	\$0.00
10011	Moab	\$123,616.52	\$1,277.18	\$122,339.34	\$0.00	\$122,339.35	\$0.00
11028	Brian Head	\$11,654.15	\$120.42	\$11,533.73	\$0.00	\$11,533.73	\$0.00
13004	Kanab	\$27,437.44	\$283.48	\$27,153.96	\$0.00	\$27,153.96	\$0.00
13007	Orderville	\$3,379.04	\$34.91	\$3,344.13	\$0.00	\$3,344.13	\$0.00
17001	Garden City	\$2,849.32	\$29.43	\$2,819.89	\$0.00	\$2,819.89	\$0.00
18003	Alta	\$57,412.17	\$593.17	\$56,819.00	\$0.00	\$56,819.00	\$0.00
19009	Monticello	\$0.84	\$0.01	\$0.83	-\$176.65	\$0.00	-\$175.82
22030	Park City	\$421,544.18	\$4,355.31	\$417,188.87	\$0.00	\$417,188.87	\$0.00
26009	Independence	\$1,033.42	\$10.68	\$1,022.74	\$0.00	\$1,022.74	\$0.00
26011	Midway	\$23,620.20	\$244.04	\$23,376.16	\$0.00	\$23,376.16	\$0.00
27023	Springdale	\$22,661.34	\$234.13	\$22,427.21	\$0.00	\$22,427.21	\$0.00